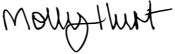





NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CT211966001	CONTRACT TITLE Idemia LiveScan Application Maintenance and Support
AMENDMENT NUMBER 01	CONTRACT PERIOD July 1, 2022 through June 30, 2023
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID MB00089880
CONTRACTOR NAME AND ADDRESS Idemia Identity & Security USA LLC PO Box 207240 Dallas, TX 75320	STATE AGENCY'S NAME AND ADDRESS Missouri State Highway Patrol -Information Systems Division 1510 East Elm St. Jefferson City, MO 65101 Missouri Gaming Commission Jefferson City, MO Missouri Department of Corrections Jefferson City, MO Missouri Veterans Commission Jefferson City, MO Missouri Department of Mental Health Jefferson City, MO
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CT211966001 is hereby amended pursuant to the attached amendment #01, dated 08/05/22.	
BUYER Molly Hurt	BUYER CONTACT INFORMATION Email: molly.hurt@oa.mo.gov Phone: (573) 751-8900 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE August 10, 2022
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 01
CONTRACT NO.: CT211966001
TITLE: Idemia LiveScan Application Maintenance and Support
ISSUE DATE: 07/21/22

REQ NO.: N/A
BUYER: Molly Hurt
PHONE NO.: (573) 751-8900
E-MAIL: Molly.Hurt@oa.mo.gov

TO: Idemia Identity & Security USA LLC
PO Box 207240
Dallas, TX 75320

RETURN AMENDMENT BY NO LATER THAN: 07/28/22 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL OR FAX ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL OR FAX, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	audra.buchanan@oa.mo.gov
FAX TO:	(573) 526-9816

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri State Highway Patrol
Information Systems Division
1510 East Elm St. Jefferson City, MO 65101

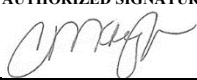
Missouri Gaming Commission
Jefferson City, MO

Missouri Department of Corrections
Jefferson City, MO

Missouri Veterans Commission
Jefferson City, MO

Missouri Department of Mental Health
Jefferson City, MO

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
IDEMIA Identity and Security USA LLC	
MAILING ADDRESS	
5515 La Palma Avenue, Suite 100	
CITY, STATE, ZIP CODE	
Anaheim, CA 92807	
CONTACT PERSON	EMAIL ADDRESS
Charles Thomas	charles.thomas@us.idemia.com
PHONE NUMBER	FAX NUMBER
224-339-1251	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	05 August 2022
PRINTED NAME	TITLE
Casey Mayfield	Sr Vice President, Justice & Public Safety

AMENDMENT #01 TO CONTRACT CT211966001

CONTRACT TITLE: Idemia LiveScan Application Maintenance and Support

CONTRACT PERIOD: July 01, 2022 through June 30, 2023

The State of Missouri hereby exercises its option to renew the above-referenced contract.

Additionally by mutual agreement between the State of Missouri and Idemia the following LSaaS “Gap Maintenance” shall be added to the contract pricing page below under the LSaaS renewal option one (1) should multiple agencies chose to renewal their LSaaS agreement in the same year but supply shortages are a factor.

LSaaS “Gap Maintenance” covers replacement parts for any component of a Livescan device (PC, Software, optical block, printer, and camera) until such time new equipment is installed and is covered under a new LSaaS contract agreement due to a supply shortage or some other unforeseen circumstances.

The contractor shall indicate on the pricing table(s) below the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum price stated in the contract. It is requested that the contractor keep pricing at current contract pricing for the new contract period shown above. The contractor shall understand and agree if the contractor responds with any pricing increase, such increase may result in a justification request.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

All other terms, conditions and provisions of the contract including all prices shall remain the same and apply hereto. The contractor shall sign and return this document, on or before the date indicated.

FIRST RENEWAL PRICING TABLE**EQUIPMENT PRICING:**

LIVESCAN BOOKING WORKSTATIONS / OPTIONAL COMPONENTS				
Product Number Description	Unit of Measure	Unit Price	Annual Maintenance 24x7	Annual Maintenance 8x5
500 ppi Resolution LiveScans				
Desktop LiveScan (Applicant Only)	Each	\$4,950.00	N/A	\$1,000 (Help Desk w/ parts only)
Desktop LiveScan TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$9,920.00	\$3,140.00	\$2,415.00
Desktop LiveScan -TP Only (Tenprint Capture Only; Qty.: >20)	Each	\$8,430.00	\$3,140.00	\$2,415.00
Desktop LiveScan - TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$16,090.00	\$3,783.00	\$2,910.00
Desktop LiveScan – TP + PP (Tenprint + Palm Print Capture; Qty.: >20)	Each	\$13,680.00	\$3,783.00	\$2,910.00
Portable Laptop LiveScan (Applicant Only)	Each	\$6,350.00	N/A	\$1,000 (Help Desk w/ parts only)
Portable Laptop LiveScan – TP Only (Tenprint Capture Only; Qty.: 1-20)	Each	\$10,440.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan -TP Only (Tenprint Capture Only; Qty.: > 20)	Each	\$8,870.00	\$3,335.00	\$2,566.00
Portable Laptop LiveScan – TP+ PP (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$17,120.00	\$3,766.00	\$2,897.00
Portable Laptop LiveScan – TP + PP (Tenprint + Palm Print Capture; Qty.: > 20)	Each	\$14,550.00	\$3,766.00	\$2,897.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: 1-20)	Each	\$11,070.00	\$3,783.00	\$2,910.00
Scanner Block – TP + PP, replacement (Tenprint + Palm Print Capture; Qty.: >20)	Each	\$9,410.00	\$3,783.00	\$2,910.00
1000 ppi High Resolution LiveScans				
Desktop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$17,864.00	\$3,890.00	\$2,992.00
Portable Laptop LiveScan - TP + PP (Tenprint + Palm Print Capture)	Each	\$18,216.00	\$3,775.00	\$2,904.00
LiveScan Optional Components				
FBI Certified Duplex Card Printer (Finger & Palm Duplex printer w/1 trays)	Each	\$1,325.00	\$296.00	\$202.00
Mugshot Capture – Type 10 (Desktop/Portable Models Only)	Each	\$1,325.00	\$295.00	\$199.00
Mugshot Capture – Type 10 (Cabinet Model Only)	Each	\$1,600.00	\$355.00	\$240.00
Local RMS Interface Connection	Each	\$2,000.00	\$440.00	\$300.00
Card Template Development (per card type)	Each	\$3,200.00	N/A	N/A
Training (4H Session; Max of 4 individuals)	Total	\$1,100.00	N/A	N/A

FIRST RENEWAL PRICING TABLE CONTINUED

TPE CARDSKAN SOFTWARE PRICING				
Description	Unit of Measure	Unit Price	Annual Maintenance Software Only 24x7	Annual Maintenance Software Only 8x5
TPE CardScan	Each	\$5,250.00	\$1,165.00	\$787.00

MORPHO FAST ID DEVICE PRICING							
Description	Unit of Measure	Unit Price Qty 1-25	Unit Price Qty 26-100	Unit Price Qty 101-200	Unit Price Qty 201-500	Unit Price Qty 500+	Annual Maint. 24x7
MorphoIDent (Handheld Device w/ Protective Sleeve)	Each	\$1,700.00	\$1,550.00	\$1,350.00	\$1,150.00	\$950.00	\$175.00

MSHP LiveScan as a Service Pricing Extract

Description	Pricing (Yearly Lease/Subscription Cost)
Livescan Configuration	
Desktop/Portable (9x5 maint)	\$5,250.00
Desktop/Portable (7x24 maint)	\$5,902.00
Add-On Options	
Photo Capture	\$664.00
FBI Duplex Printer	\$678.00
Morpho Cabinet	\$450.00

LSaaS Renewal Options:

1. Customer may renew the LSaaS Agreement at the end of Year 5 at the same rate and receive a new LiveScan unit consisting of a new optical scanner, PC, camera, and monitor. Any peripheral equipment such as a camera, printer and cabinet would be optional on renewal. Or, *
2. Purchase the existing LiveScan unit outright for \$3,200.00 at the end of Year 5 and optionally enter into a maintenance agreement at the current maintenance rates at the time of “buy out”; maintenance options for 9x5 and 24x7. Or,
3. Let the Agreement expire at the end of Year 5; IDEMIA will remove the existing LiveScan unit.

**LSaaS “Gap Maintenance” covers replacement parts for any component of a Livescan device (PC, Software, optical block, printer, and camera) until such time new equipment is installed and is covered under a new LSaaS contract agreement due to a supply shortage or some other unforeseen circumstances.*

Description	Pricing 24x7	Pricing 8x5
LSaaS Maintenance – 6 Months	\$1,714	\$1,349
LSaaS Maintenance – 1 Year	\$3,117	\$2,452

FIRST RENEWAL PRICING TABLE CONTINUED

A.2 LIVESCAN EQUIPMENT MAINTENANCE PRICING:**State Agency and Local Law Enforcement LiveScan Equipment Pricing:**

*New Equipment Maintenance, Initial One-Year Period after Expiration of Warranty: See Equipment Pricing Tables for initial one year maintenance pricing to take effect **after** expiration of one-year warranty. Monthly maintenance pricing is calculated by taking annual maintenance and dividing by 12.*



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Hurt, Molly

From: Creach, Kerry K <Kerry.Creach@mshp.dps.mo.gov>
Sent: Wednesday, August 10, 2022 8:03 AM
To: Hurt, Molly; Hampton, Valerie; Eichholz, Margaret
Cc: Buchanan, Audra
Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Follow Up Flag: Follow up
Flag Status: Flagged

Molly,

MSHP is good with the pricing in the renewal.

Kerry K. Creach
Missouri State Highway Patrol
Assistant Director, CJIS Division
State Compact Officer
573-522-3821
Kerry.Creach@mshp.dps.mo.gov

From: Hurt, Molly <Molly.Hurt@oa.mo.gov>
Sent: Monday, August 08, 2022 2:30 PM
To: Hampton, Valerie L. <Valerie.Hampton@mshp.dps.mo.gov>; Creach, Kerry K <Kerry.Creach@mshp.dps.mo.gov>; Eichholz, Margaret <Margaret.Eichholz@mshp.dps.mo.gov>
Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>
Subject: FW: Signature Required: Contract CT211966001, Amendment #01

Please advise if MSHP is okay with the pricing in the renewal.

Also note while the original pricing looks to be the same the added language we included for the LSaaS Renewal Options was revised by Idemia. I included our original amendment document labeled 01 CT211966001 Amendment 01 so you could see it too.



Molly Hurt | IT Team

State of Missouri | OA-Division of Purchasing | (573) 751-8900 | Molly.Hurt@oa.mo.gov

<https://purch.oa.mo.gov/> | <https://missouribuys.mo.gov/>

How did we do? <https://surveys.mo.gov/oacares>

From: Thomas, Charles <Charles.Thomas@us.idemia.com>
Sent: Monday, August 8, 2022 12:04 PM
To: Hurt, Molly <Molly.Hurt@oa.mo.gov>; Hunter, Matthew <Matthew.Hunter@us.idemia.com>
Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>; Eichholz, Margaret <margaret.eichholz@mshp.dps.mo.gov>; Hampton, Valerie <valerie.hampton@mshp.dps.mo.gov>
Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Hello Molly,

My apologies again for the delay with this amendment. With so many people on PTO it really slowed things down. But here it is.

Please let me know if you have any questions.

Thanks,
Chuck

Charles Thomas

Sr Manager Project / Program | State & Local - Public Security



www.na.idemia.com



M. +1 224-339-1251
E. charles.thomas@us.idemia.com

5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

From: Thomas, Charles
Sent: Friday, August 5, 2022 1:42 PM
To: Hurt, Molly <Molly.Hurt@oa.mo.gov>; Hunter, Matthew <Matthew.Hunter@us.idemia.com>
Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>; Margaret.Eichholz@mshp.dps.mo.gov; Hampton, Valerie <valerie.hampton@mshp.dps.mo.gov>
Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Hi Molly,

The contract amendment is waiting for authorized signature. With finger crossed I expect to have that today.

Thanks,
Chuck

Charles Thomas

Sr Manager Project / Program | State & Local - Public Security



www.na.idemia.com



M. +1 224-339-1251
E. charles.thomas@us.idemia.com

5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

From: Thomas, Charles
Sent: Thursday, August 4, 2022 10:07 AM
To: Hurt, Molly <Molly.Hurt@oa.mo.gov>; Hunter, Matthew <Matthew.Hunter@us.idemia.com>
Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>; Margaret.Eichholz@mshp.dps.mo.gov; Hampton, Valerie <valerie.hampton@mshp.dps.mo.gov>
Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Hi Molly,

Again, my sincere apologies for the delay. We are filling in all the pricing tables and we will have this back to you before COB tomorrow.

Kind Regards,
Chuck

Charles Thomas

Sr Manager Project / Program | State & Local - Public Security



www.na.idemia.com



M. +1 224-339-1251
E. charles.thomas@us.idemia.com

5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

From: Thomas, Charles

Sent: Wednesday, August 3, 2022 12:18 PM

To: Hurt, Molly <Molly.Hurt@oa.mo.gov>; Hunter, Matthew <Matthew.Hunter@us.idemia.com>

Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>; Margaret.Eichholz@mshp.dps.mo.gov; Hampton, Valerie <valerie.hampton@mshp.dps.mo.gov>

Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Hi Molly,

My apologies for the delay. Still waiting on final approval and signature.

Thanks,
Chuck

Charles Thomas

Sr Manager Project / Program | State & Local - Public Security



www.na.idemia.com



M. +1 224-339-1251
E. charles.thomas@us.idemia.com

5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

From: Hurt, Molly <Molly.Hurt@oa.mo.gov>

Sent: Tuesday, August 2, 2022 3:59 PM

To: Thomas, Charles <Charles.Thomas@us.idemia.com>; Hunter, Matthew <Matthew.Hunter@us.idemia.com>

Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>; Margaret.Eichholz@mshp.dps.mo.gov; Hampton, Valerie <valerie.hampton@mshp.dps.mo.gov>

Subject: RE: Signature Required: Contract CT211966001, Amendment #01

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hi Chuck just looking for an update on when the state might expect to see a response from Idemia on CT211966001 Renewal?



Molly Hurt | IT Team

State of Missouri | OA-Division of Purchasing | (573) 751-8900 | Molly.Hurt@oa.mo.gov

<https://purch.oa.mo.gov/> | <https://missouribuys.mo.gov/>

How did we do? <https://surveys.mo.gov/oacares>

From: Thomas, Charles <Charles.Thomas@us.idemia.com>

Sent: Thursday, July 28, 2022 4:01 PM

To: Hunter, Matthew <Matthew.Hunter@us.idemia.com>; Hurt, Molly <Molly.Hurt@oa.mo.gov>

Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>

Subject: RE: Signature Required: Contract CT211966001, Amendment #01

Importance: High

Hello Molly and Audra,

It's great to meet you virtually. Matt has been transitioning some of his accounts to me and I expect to be up to speed by the time he leaves us. At least that's my goal 😊

We are working diligently to fill out, update and get necessary approvals for the amendment #01 document, but unfortunately we will not have this ready until early next week.

My apologies on the delay here.

Thanks,
Chuck

Charles Thomas

Sr Manager Project / Program | State & Local - Public Security



www.na.idemia.com



M. +1 224-339-1251

E. charles.thomas@us.idemia.com

5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

From: Hunter, Matthew <Matthew.Hunter@us.idemia.com>

Sent: Thursday, July 28, 2022 12:57 PM

To: Hurt, Molly <Molly.Hurt@oa.mo.gov>; Thomas, Charles <Charles.Thomas@us.idemia.com>

Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>

Subject: Re: Signature Required: Contract CT211966001, Amendment #01

Molly,

We are still filling this out internally. Please note that my last day with IDEMIA will be 08/12 and I am in process of transitioning your account to [@Thomas, Charles](#) as my replacement. He will be your main POC going forward regarding this.

Regards,

Matthew Hunter

Sr. Program Manager | Justice & Public Safety



www.na.idemia.com



M. +1 936-217-0553
E. matthew.hunter@us.idemia.com

5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807



September 12 - 15, 2022 | New Orleans, LA

[CLICK TO REGISTER](#) ►

From: Hurt, Molly <Molly.Hurt@oa.mo.gov>
Date: Wednesday, July 27, 2022 at 16:17
To: Hunter, Matthew <Matthew.Hunter@us.idemia.com>
Cc: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>
Subject: RE: Signature Required: Contract CT211966001, Amendment #01

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hi Matthew I know the due date is not until tomorrow but I just wanted to follow up to see if Idemia could provide me with an update on when we may receive the signed renewal/amendment back so I can process the amendment for state agency use?



Molly Hurt | IT Team

State of Missouri | OA-Division of Purchasing | (573) 751-8900 | Molly.Hurt@oa.mo.gov

<https://purch.oa.mo.gov/> | <https://missouribuysoa.mo.gov/>

How did we do? <https://surveys.mo.gov/oacares>

From: Hunter, Matthew <Matthew.Hunter@us.idemia.com>
Sent: Thursday, July 21, 2022 11:13 AM
To: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>
Cc: Hurt, Molly <Molly.Hurt@oa.mo.gov>
Subject: Re: Signature Required: Contract CT211966001, Amendment #01

Hello Audra,

Acknowledging receipt. I will work with our team to complete and return.

Regards,

Matthew Hunter

Sr. Program Manager | Justice & Public Safety



www.na.idemia.com



M. +1 936-217-0553

E. matthew.hunter@us.idemia.com

5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807



September 12 - 15, 2022 | New Orleans, LA

[CLICK TO REGISTER](#) ►

From: Buchanan, Audra <Audra.Buchanan@oa.mo.gov>

Date: Thursday, July 21, 2022 at 11:11

To: Hunter, Matthew <Matthew.Hunter@us.idemia.com>

Cc: Hurt, Molly <Molly.Hurt@oa.mo.gov>

Subject: Signature Required: Contract CT211966001, Amendment #01

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Good morning,

Attached please find Amendment #01 for State of Missouri Contract CT211966001. Please complete, sign, and return at your earliest convenience according to the return information on page 1. Please contact Molly Hurt at 573-751-8900 if you have any questions.

Thank you,



Audra Buchanan, Administrative Support Assistant

State of Missouri | OA-Purchasing
PO Box 809, Jefferson City MO 65102
Fax: (573) 526-9816

Audra.Buchanan@oa.mo.gov | www.oa.mo.gov/purch

How did we do? <https://surveys.mo.gov/oacares>

The contents of this e-mail, including attachments, are intended for use by the named addressee only and may contain information that is confidential or private according to applicable law. If you received this electronic transmission in error, please notify the sender by a reply to sender only message, permanently delete the original message and any attachments from your electronic device and keep this message confidential. Unauthorized use, copying, review and/or distribution to unauthorized persons is strictly prohibited and subjects the user to penalty of law. Thank you for your cooperation.



Michael L. Parson
Governor

Kenneth J. Zellers
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
<http://oa.mo.gov/purchasing>

Karen S. Boeger
Director

TO: Earl Pettit EP 6/6/22
FROM: Molly Hurt *mh* 6/6/22
DATE: June 6, 2022
RE: Amendment to CT211966001

Contract CT211966001 is for Idemia LiveScan Application Maintenance and Support for the Missouri State Highway Patrol (MSHP) and various state agencies. In the first renewal request for CT211966001 the state agency also requested to add "Gap Maintenance".

Pursuant to the attached email documentation from Kerry Creach with MSHP dated, 5/26/22, MSHP is requesting to add, "GAP Maintenance", defined as, "LSaaS "Gap Maintenance" covers replacement parts for any component of a Livescan device (PC, Software, optical block, printer, and camera) until such time new equipment is installed and is covered under a new LSaaS contract agreement due to a supply shortage or some other unforeseen circumstances." to cover pricing for LSaaS renewal option one (1) should multiple agencies chose to renew their LSaaS agreement in the same year but supply shortages are a factor.

Kerry further describes that over 50 LSaaS contracts are expiring in 2022 and Idemia has expressed a supply shortage and Idemia and MSHP have mutually agreed to add the Gap Maintenance as a solution.

Therefore, the additional language being added shall not add an increased cost to the overall value of the contract but provides an alternative option for LSaaS maintenance renewals for agencies I am proceeding with the renewal and amendment of CT211966001 with Idemia for MSHP.

/mh

Hurt, Molly

From: Creach, Kerry K <Kerry.Creach@mshp.dps.mo.gov>
Sent: Thursday, May 26, 2022 2:25 PM
To: Hurt, Molly
Cc: Benner, Andrew G.
Subject: Livescan Application Maintenance and Support contract (CT211966001) - Amendment

Follow Up Flag: Follow up
Flag Status: Flagged

Molly,

The IDEMIA Livescan Application Maintenance and Support contract (CT211966001) was awarded to IDEMIA Identity and Security, USA LLC. from July 1, 2021 through June 30, 2022. Since contract award the Missouri State Highway Patrol along with IDEMIA have identified a need for amending the contract associated with the LSaaS pricing.

Due to numerous extenuating factors, such as the global supply shortage, there may be instances where all the components to fully replace an agencies Livescan device under the LSaaS renewal option one (1) are not available should multiple agencies choose to renew their LSaaS agreement in the same year.

In the fall of 2022, over 50 LSaaS contracts will be expiring in the same year, this coupled with a supply shortage we see the need to make the following amendment to contract CT211966001 with the first contract renewal.

LSaaS Pricing:

LSaaS "Gap Maintenance" covers replacement parts for any component of a Livescan device (PC, Software, optical block, printer, and camera) until such time new equipment is installed and is covered under a new LSaaS contract agreement due to a supply shortage or some other unforeseen circumstances.

Description	Pricing
LSaaS Maintenance – 6 Months	\$1,455.00
LSaaS Maintenance – 1 year	\$2,910.00

Thanks,

Kerry K. Creach
Missouri State Highway Patrol
Assistant Director, CJIS Division
State Compact Officer
573-522-3821
Kerry.Creach@mshp.dps.mo.gov

PURCHASING		CONTRACT AMENDMENT ROUTING GUIDE (Revised 7/16/21)					CT211966001 A#01		
		Route			Initials		Date		
1.	Indicate Contract Amendment Type					Section Support/Section Mgr.		AB 06/03/22	
	RENEWAL: <u>1</u> OF <u>4</u> TOTAL					BUYER: MOLLY HURT Exp. 06.30.22			
	Renewal - % Increase								
	Renewal - \$ Increase								
	Renewal - W/O Increase								
	EXTENSION PERIOD:								
	ASSIGNMENT								
	CANCELLATION/TERMINATION								
	<u> </u> x OTHER AMENDMENT: added language and optional pricing								
	Performance Security Bond: Yes No x								
	Surety Bond: Yes No x								
	Annual Wage Order: Yes No x								
2.	Contract Compliance Assessment								
	Report(s) Receipt Participation Commitment Achieved/Required								
	N/A % MBE					Contract Management		BR 5/13/22	
	N/A % WBE					Contract Management		BR 5/13/22	
	N/A % SDVE					Contract Management		BR 5/13/22	
	N/A Affidavit % Blind-Sheltered Workshop					Contract Management		BR 5/13/22	
	N/A Admin Fees Fee Reports Usage Reports					Contract Management		BR 5/13/22	
3.	Tasks/Verifications								
	A.	Section 34.040.7, RSMo				Buyer/Section Support		AB 06/03/22	
	B.	Purchasing Suspension List				Buyer/Section Support		AB 06/03/22	
	C.	Federal Suspension – SAM.GOV				Buyer/Section Support		AB 06/03/22	
	D.	Labor Standards – OA/FMDC Contractor Debarment Lists				Buyer/Section Support		AB 06/03/22	
	E.	SFS Review/Justification-include advertisement tear sheet				Buyer		na	
	F.	Review Usage: Prior FY Contract Spend Data				Buyer		mh 6/6/22	
		\$ <u>na</u> Admin Usage Report (Statewide), \$1,882,905.30 Accountability Portal							
4.	Prepare Contract Amendment					Buyer/Section Support		AB 06/03/22	
5.	Review/Approve Contract Amendment (If Signature Required)					Buyer		mh 6/6/22	
	Initial/Date	Supv.	<u>na</u>	Section Mgr.	EP 7/21/22	Asst. Dir.	<u>na</u>	<u>na</u>	
6.	E-Mail/Fax Contract Amendment (If Signature Required)					Buyer/Section Support		AB 07/21/22	
	Contractor E-Mail Address/Fax Number: matthew.hunter@us.idemia.com Charles.Thomas@us.idemia.com								
	State Agency Contact E-Mail Address: Tiffanie Meyer; Valerie Hampton; Kerry Creach; Stacia Steinman; Margaret.Eichholz@mshp.dps.mo.gov , Reva Hutchison								
	Section 34.040.7, RSMo, Letter Follow-Up Notes:								
7.	Review Contract Amendment Response - Verifications								
	A.	Renewal/Extension Pricing				Buyer/Section Support		mh 8/10/22	
	B.	Section 34.040.7, RSMo				Buyer/Section Support		na	
	C.	Performance Security Deposit/Surety Bond				Buyer/Section Support		na	
	D.	SFS Authorized Limit \$				Buyer		na	
	E.	Contract Assignment Verifications							
	1. E-Verify Exhibit/Affidavit/Documentation					Buyer/Section Support		na	
	2. Assignment and Consent Form					Buyer/Section Support		na	
8.	Prepare Contract Amendment Award Document (NOA) and Statewide Notice (if applicable)					Buyer/Section Support		AB 08/09/22	
9.	Review/Approve Contract Amendment Award Document					Buyer		mh 8/10/22	
	Initial/Date	Supv.	<u>na</u>	Section Mgr.	BD for EP 8/10/22	Asst. Dir.	<u>na</u>	Director	<u>na</u>
10.	Process Contract Amendment					Buyer/Section Support		AB 08/10/22	
	Update SAMII - AM 300 PMM					Buyer/Section Support		AB 08/10/22	
	Update MissouriBUYS					Buyer/Section Support		AB 08/10/22	
	Distribute Copy of E-Verify Documents (<i>assignments</i>)					Buyer/Section Support		Na	
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact					Buyer/Section Support		AB 08/10/22	
	Email Statewide Notice to OA.PURCHweb@oa.mo.gov					Buyer/Section Support		Na	
	Update Contract Worklog					Buyer/Section Support		AB 08/10/22	
11.	Update Participation Commitment (if applicable)					Central Support-Participation			
12.	Image Contract Amendment Packet					Central Support-Imaging		TT 8/11	